

**INVOICE NO.**

WT2295235

INVOICE DATE

8/27/2017

BILL CYCLE

201708

INVOICE DUE DATE

9/24/2017

ATTN: NCC
SMART MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11219439	Salt Lake City	TV	\$2,184.00	32	32

INVOICE NOTES

Gross Advertising Total	\$2,184.00
Agency Commission	(\$327.60)
Rep Commission	(\$241.33)
Net Advertising Total	\$1,615.07

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

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AFFIDAVIT

Product: ORDR**Comcast Order No:** WT11219439**Market:** Salt Lake City**Estimate No:** 812BKN**TIM Est No:** 1375485**Contract Type:** Single**Campaign No:****AE Name:** NCC - SLC - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE143748	CRTS1702H- Gonna Get It	SALT LAKE INTERCONNECT/1088	FXNC	16	\$1,092.00
NE143749	CRTS1702H- Gonna Get It	SALT LAKE INTERCONNECT/1088	FXNC	16	\$1,092.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NE143748	16	\$1,092.00
FXNC	SALT LAKE INTERCONNECT/1088	NE143749	16	\$1,092.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	7:49AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	7:49AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	8:50AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	8:50AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	11:48PM	CRTS1702H- Gonna Get It	15	5	\$120.00	
8-12-17	FXNC	SALT LAKE INTERCONNECT/1088	11:49PM	CRTS1702H- Gonna Get It	15	5	\$120.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	5:48AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	5:48AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	6:52AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	6:52AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	7:50AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	7:50AM	CRTS1702H- Gonna Get It	15	1	\$60.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	8:43PM	CRTS1702H- Gonna Get It	15	5	\$120.00	
8-13-17	FXNC	SALT LAKE INTERCONNECT/1088	8:43PM	CRTS1702H- Gonna Get It	15	5	\$120.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	5:50AM	CRTS1702H- Gonna Get It	15	2	\$60.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	5:50AM	CRTS1702H- Gonna Get It	15	2	\$60.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1702H- Gonna Get It	15	2	\$60.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1702H- Gonna Get It	15	2	\$60.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	11:49AM	CRTS1702H- Gonna Get It	15	3	\$37.50	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	11:49AM	CRTS1702H- Gonna Get It	15	3	\$37.50	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	12:52PM	CRTS1702H- Gonna Get It	15	3	\$37.50	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	12:52PM	CRTS1702H- Gonna Get It	15	3	\$37.50	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	3:46PM	CRTS1702H- Gonna Get It	15	3	\$37.50	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	3:46PM	CRTS1702H- Gonna Get It	15	3	\$37.50	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	4:46PM	CRTS1702H- Gonna Get It	15	4	\$79.50	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	4:46PM	CRTS1702H- Gonna Get It	15	4	\$79.50	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	9:47PM	CRTS1702H- Gonna Get It	15	6	\$120.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	9:47PM	CRTS1702H- Gonna Get It	15	6	\$120.00	
8-15-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	CRTS1702H- Gonna Get It	15	2	\$60.00	
8-15-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	CRTS1702H- Gonna Get It	15	2	\$60.00	
								Order# WT11219439 Total: \$2,184.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$1,615.07**

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